For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

4225 Fleur Dr Ste 142

Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

AMERICAN FUTURE FUND(186925)

CBS TELEVISION © GW



WWJ-TV

1091-409598

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 5

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54743

11/01/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

/74

CPE:

EST#74 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight									Total	
ne	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	CBS S0	OAPS			11/01/2012-11/0	2/2012		TF	60	4	3,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		TF		2		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/01/2012	Th					60			3,000.00	Preempted
	11/02/2012	Fr					60			3,000.00	Preempted
	11/04/2012	Su	11:59 AM	11/01/2012	AFF1217		60	2,800.00	2,800.00	To the last of the	Makegood in NFL TODAY
	11/04/2012	Su	07:32 PM	11/01/2012	AFF1217		60	50,000.00	50,000.00		Makegood in 16:24:00-19:33:00
2	DR. PH	łIL .			11/01/2012-11/0	2/2012		TF	60	2	1,000.00
	W 1 01			MINITEO	2	0 . 5		9			
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	100	Rate			
	10/29/2012-11/0	04/2012		TF		2		1,000.00		B	
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th					60			1,000.00	Preempted
	11/02/2012	Fr			W.		60			1,000.00	Preempted
3	19:00:0	00-20:00:00)		11/01/2012-11/0	2/2012	1	TF	60	2	2,400.00
	Week Of			MTWTFS	8	Spots Per Week	100	Rate			
	10/29/2012-11/0	04/2012		TF		2		2,400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/01/2012	Th		N.	7.		60			2,400.00	Preempted
	11/02/2012		07:37 PM		AFF1217		60	2,400.00		,	•
4	TWO A	ND A HAL	F MFN		11/01/2012-11/0	2/2012		T F	60	2	2,000.00

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN FUTURE FUND(186925)

4225 Fleur Dr Ste 142 Des Moines, IA 50321-2325

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

> Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 5

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54743

11/01/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: /74

EST#74 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

1091-409598

11/11/2012 Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

ıy ne	Flight Descript	ion			Buy Line Date	es	мти	/TFSS	Dur	Total Spots	Rate
										Ороло	
	<u>ek Of</u>	1/0040		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/2	29/2012-11/04	/2012		TF		2		2,000.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	01/2012	Th					60			2,000.00	Preempted
11/0)2/2012	Fr					60			2,000.00	Preempted
5	DAVID L	ETTER	MAN		11/01/2012-11	/02/2012	T	F	60	2	2,400.00
										4 10	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
10/2	29/2012-11/04	/2012		TF		2		2,400.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/0	01/2012	Th					60			2,400.00	Preempted
11/0)2/2012	Fr	12:30 AM		AFF1217		60	2,400.00	1	2	
6	PERSON	OF IN	TEREST		11/01/2012-11	/01/2012	Т		60	2	24,000.00
							A				
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
10/2	29/2012-11/04	/2012		T		1		24,000.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/0	01/2012	Th				11 /2	60			24,000.00	Preempted
11/0	01/2012	Th	07:59 PM	11/01/2012	AFF1217		60	24,000.00	24,000.00		Makegood in BIG BANG/2 HALF M
7	THE AM	AZING I	RACE		11/04/2012-11	/04/2012		. S	60	2	14,000.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/2	29/2012-11/04	/2012		S		1		14,000.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0)2/2012	Fr	07:59 PM	11/04/2012	AFF1217		60	14,000.00	14,000.00		Makegood in UNDERCOVER BOS
	04/2012	Su					60			14,000.00	Preempted

For:

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With: 600 Fairmount Ave Ste 306

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CBS TELEVISION © GW



INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54743

Contract Dates: 11/01/2012-11/05/2012

Customer Order:

Linked Order:

CPE: /74

EST#74 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

mittad alactronically

Invoice Num: 1091-409598 Page 3 of 5 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

luy	Flight									Total		
.ine	Descrip	otion			Buy Line Date	es		WTFSS	Dur	Spots	Rate	
88	THE GO	OOD WIF	E		11/04/2012-11	/04/2012		S	60	1	18,000.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/29/2012-11/04/2012				S		1		18,000.00				
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	04/2012	Su					60			18,000.00	Preempted	
9	CBS SC)APS			11/05/2012-11	/05/2012	M		60	1	3,000.00	
	000 00	JAI 0			11/03/2012-11	703/2012	IVI				3,000.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			A.	
11/0	05/2012-11/1	1/2012		М		1		3,000.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	05/2012	Мо					60			3,000.00	Preempted	
10	DR. PH	II.			11/05/2012-11	/05/2012	M		60	1	1,000.00	
									7. 11	<u> </u>	.,,	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	(Rate				
11/0	05/2012-11/1	1/2012		М	. 1	1.	N	1,000.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
11/0	05/2012	Мо			. W .		60			1,000.00	Preempted	
11	19:00:0	0-20:00:0	00		11/05/2012-11	/05/2012	M		60	1	2,400.00	
											·	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/0	05/2012-11/1	1/2012		M		1		2,400.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	07:49 PM		AFF1217		60	2,400.00				

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

11/01/2012-11/05/2012

Office: GWTS-PH

Contract Num: 1091-54743

Contract Dates: Customer Order:

Linked Order:

CPE: / /74

Product Desc: EST#74

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 Invoice Num:
 1091-409598
 Page 4 of 5

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

 Page 4 of 5

 Page 4 of 5

Buy	Flight									Total		
Line	Descri	ntion			Buy Line Dat	es	мт	WTFSS	Du		Rate	
12		ND A HAI	LF MEN		11/05/2012-1				60		2,000.00	
										· · ·	_,	
<u>We</u>	eek Of			<u>MTWTFSS</u>		Spots Per Week Rat		Rate				
11/	/05/2012-11/ ⁻	11/2012		М		1		2,000.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
11/	/05/2012	Мо					60			2,000.00	Preempted	
13	DAVID	LETTERN	ЛAN		11/05/2012-1	1/05/2012	М.		60	0 1	2,400.00	
									524		8	,
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate	-		III.	
11/	/05/2012-11/ ⁻	11/2012		М		1		2,400.00				
Air	Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	/05/2012		11:57 PM		AFF1217		60	2,400.00		1		
4.4	11010/0	U EN /E O			44/05/0040 4	1/05/0010			0		40.000.00	
14	HAWA	II FIVE-O			11/05/2012-1	1/05/2012	M .	Arris II	60	0 1	12,000.00	
10/6	eek Of			MTWTFS		_Spots Per Week		Rate				
		14/0040		·	0.0	Spots Fel Week						
11/	/05/2012-11/ ⁻	11/2012		M	- 1			12,000.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/	/05/2012	Мо					60			12,000.00	Preempted	
	T	otal Spots		Gross A	<u>mt</u>	Comr	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tot		8		100,400.	00		15,060.00	85,340.00	90,800.00	90,800.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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WWJ-TV

INVOICE

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54743

11/01/2012-11/05/2012 **Contract Dates:**

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Product Desc: EST#74

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Invoice Num: 1091-409598 Invoice Date: 11/11/2012 Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Page 5 of 5

This invoice has be	en transmitted electronically.	
Billing Notes		
Billing Notes		
	Crace Billing	100 100 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

100,400.00 **Gross Billing** Trade Value 0.00 Agency Commission 15,060.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 85,340.00

Warranty - We warrant the above broadcasts were made according to the official station log.